

PLEASE PRINT OR TYPE

Day Telephone (with

Check if Amendment

Name of Professional Campaign Fundraiser

Business Address (City, State & Zip Code)

Amendment (please specify)

Professional Campaign Fundraiser QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/

(check if different than previously reported)

FORM FRQ		
Registration #		
Report Quarter		
Apr. 15,		
Jalul. 15, 2014		
Oct. 15,		
Jan. 15,		
Check If No Activity This Quarter		
FOR STATE USE ONLY		
ELEC RECEIVED		
4 0 0041		
JUL 1 6 2014		

Professional Campaign Fundraiser's Certification

Evening Telephone (with Area Code)*

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

Signature of Professional Campaign Fundraiser

Date

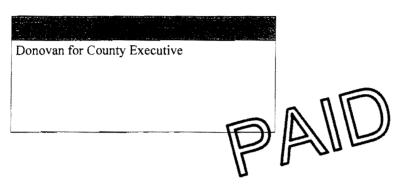
Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipient Candidate or Committee			
	and This Period (Gross) Amount (s) Raised This Reviol (\$ \$ 394.58		undraiser For This Period
Specific Services	Overall fundraising;	Deut Planning	
	Over all furalments	Brack Purificial	
		-	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	to see attached		\$
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$			

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

04/07/2014	2127
Due on receipt	04/07/2014



\$0.00

Please detach top portion and return with your payment.

>

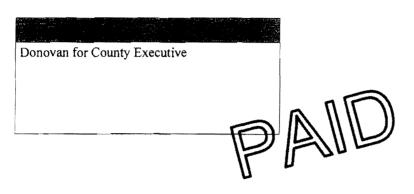
	2,500.00 299.80 24.00 19.99 19.99 16.95 6.20 0.00
Total	\$2,886.93
Payment	\$2,886.93

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

05/01/2014	2137
Due on receipt	05/01/2014



\$0.00

Please detach top portion and return with your payment.

- Sec

Fundraising Consulting May 2014 USPS - Postage to send checks to Ron USPS - Postage to send checks to Ron USPS - Postage to overnight checks to Ron USPS - Postage to send checks to Ron USPS - Postage to send checks to Ron		2,500.00 5.60 490.00 5.60 16.95 5.60
	Tota Paymer	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

06/03/2014	2141
Due on receipt	06/03/2014

Donovan for County Executive

\$2,501.00	

Payment

\$242.08

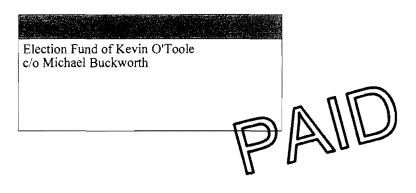
• Fundraising Consulting June 2014	The second secon	2,500.00
USPS - Postage to send checks to RRG		5.60
• Staples - Supplies for 5/5 event		187.74
• FedEx - Checks sent to RRG		21.25
USPS - Postage to send checks to RRG		5.60
• Staples - Supplies for mailing		22.89
·		
	Tota	\$2,743.08

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee			
Name of Recipie	nt Candidate or Committee echon Fund of Kevin T	o'Toole.	
Amount(s) Raise	ed This Period (Gross) Amount(s) Raised This Period (ndraiser For This Period
Specific Services	Fundraisiny ; ev	cut Planning	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	*sep attached		\$
		·	
		-	
	·		
		•	
			and the second s
"Total" reflects a	all expenditures made on behalf of the candidate or comm	nittee named above. Total	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

05/12/2014	2138
Due on receipt	05/12/2014



\$0.00	

• Fundraising Consulting 10% Gross Receipts Raised of \$42,296
• USPS - Postage for 5/21 event
• USPS - Postage for 5/21 event
• Staples - Supplies for 5/21 mailing

• Tundraising Consulting 10% Gross Receipts Raised of \$42,296
• USPS - Postage for 5/21 event
• 686.00
• Staples - Supplies for 5/21 mailing

Please detach top portion and return with your payment.

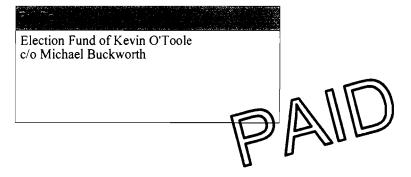
 Total
 \$5,156.42

 Payment
 \$5,156.42

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

05/29/2014	2140
Due on receipt	05/29/2014



\$0.00	

∴ rease detach top portion and return with your payment.				
Fundraising Consulting - Additional \$102,575 raised to date			10,257.50	
		Total	\$10,257.50	
		Payment	\$10,257.50	

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
Name of Recipie	nt Candidate or Committee Y Senator Kurillos Omi	nilleo	
Amount(s) Raise	Amount(s) Raised This Period (Gross)		
Specific Services			
	runarusing bu	A rianning	
	Itemized Expen	ditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	11 10 1		\$
	sec attended		
		_	
"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total			

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

06/11/2014	2146			
Due on receipt	06/11/2014			

Senator Joe Kyrillos 1715 Highway 35 Middletown, NJ 07748



\$0.00	

Please detach top portion and return with your payment.

30.00

• Staples - Supplies for mailing • FedEx - Overnight to J. Noun	22.89 25.00
USPS - Postage to send invitations to MC	19.99
• Staples - 6/11 Invitations for County Committee mailing • USPS Postage for 6/11 Invitations	119.50 882.00
• Staples - Supplies for 6/11 County Committee mailing for 6/11 event	21.91
 Fundraising Consulting - 10% Gross Receipts Raised to Date \$60,355 USPS - Postage for 6/11 Invitations 	6,035.50 98.00

Total	\$7,224.79
Payment	\$7,224.79

Please use a s	reparate page for each candidate or committee		***************************************	
May	ry Put Angelini tor AS	Sembly J. (Nex) Company September Booking Booking	Subdesigns For This Design	
	d (This Period (Gross) Amount(s) Raised This Period (\$ 2,959,59	od (Net) Compensation Received By	Fundraiser For This Period	
Fundraising: Went Planning				
	0.	9		
	Itemized Exp	enditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
	* see a Hached		\$	
,				
		-		
"Total" reflects a	all expenditures made on behalf of the candidate or con	mmittee named above. Total	\$	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

06/03/2014	2143		
Due on receipt	06/03/2014		

Mary Pat Angelini For Assembly PO Box 517 Oakhurst, NJ 07755



\$0.00	

Payment

\$3,332.95

• Fundraising consulting - 10% Gross receipts raised of: \$24,450 • USPS - 3/17 Postage for Golf Outing • Staples - 2/25 envelopes & Labels • Staple s - 5/12 Paper, Ink & Envelopes • Fastsigns - 4/28 Tee Signs for Golf Outing • Target - Golf Balls • Constant Contact - March & April E-mail Service • TM Travel to Hollywood Golf Club - 55.28 miles		2,445.00 245.00 60.43 50.00 188.32 306.56 10.00 27.64
	Total	\$3,332.95

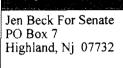
Recipient of Pro	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	Ten Beck for Senat		
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compassation Received By Fundraiser For This Period \$ 3,034,30			
Specific Services	Fundraising it the	of Planning	
		δ	***************************************
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* see attached		\$
		-	
"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total _\$	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

04/17/2014	2135
Due on receipt	04/17/2014





\$0.00	

• Fundraising Consulting 10% of Gross Receipts Raised of \$30,393 • 2/27 Clubtexting - Texting Service • 3/3 Star Ledger - News Paper • 3/4 Newpaper Sub (APP) - News Paper • 3/13 YourPatriot - Credit Card Processing • 3/18 Staples - Envelopes & Printing of County Committee Invites • 3/29 Clubtexting - Texting Service • 3/31 Star Ledger - News Paper • 4/10 Staples - Sign • 4/9 Staples - Paper Goods & Snacks for 4/10 • 4/10 Tuscany - Subs for 4/10 Event • 4/10 TJ's Pizza - Pizza for Band • 4/1 Edible Arrangements - Peretti Family • 4/2 Metro West Jewish News - Balance of Ad • Constant Contact - Blast E-Mail Service for February, March & April • 4/12 YourPatriot - Merchant Bank • 3/14 TM Travel to Beck Residence - 66.2 miles • 4/2 TM Travel to Beck Residence - 66.2 miles • 4/4 TM Travel to Stone Pny - 94 miles + \$3 toll		3,039.30 29.00 27.80 54.92 40.00 85.92 29.00 27.80 71.34 82.41 243.19 21.50 63.13 235.00 15.00 40.00 33.10 33.10 33.10 50.00
	Total Payment	\$4,254.61 \$4,254.61

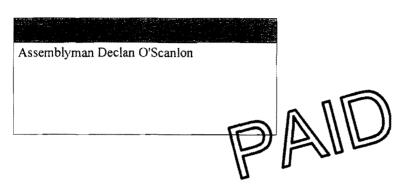
Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee ASSEMBLY MAN DECLAN C Scanlon			
			Amount(s) Raise
Specific Services	Fundraising a trend	Planning	
	1010010015	J	
	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	+See attached		\$
		_	
"Total" reflects a	ıll expenditures made on behalf of the candidate or com	mittee named above. Total	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

04/09/2014	2129
Due on receipt	04/09/2014



\$0.00	

	Total	\$1,570.9
13 TM Travel to Molly Maguire's - 74.4 miles		37.20
5 TM Travel to FSD Office - 66.2 miles 6 TM Travel to FSD Office - 66.2 miles		33.10 33.10
onstant Contact		10.00
andraising Consulting 10% Gross Receipts of \$14,575		1,457.50

Total	\$1,570.90
Payment	\$1,570.90

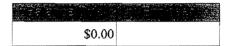
	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
Name of Recipient Candidate or Committee County Republican Finance Committee			
\$ 56 14	Amount(s) Raised This Period (Gross)		
Specific Services	overall Fundraisi	ng; blut Plann	ing
		0	
	Itemized Expe	enditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	m see attached		\$
		-	
		nmittee named above. Total	j
"I otal" reflects	all expenditures made on behalf of the candidate or com	imilitée named above. Total	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

04/07/2014	2126
Due on receipt	04/07/2014

Ocean County Republican Finance Committee 10 Allen Street, Ste. 1A Toms River, NJ 08753



Payment

\$3,889.33

 Fundraising Consulting April 2014 YourPatriot.com - Credit card processing Godaddy.com - Website Paper Direct - Golf Brochures 		3,500.00 10.00 59.88 319.45
	.,	
	Total	\$3,889.33

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

05/01/2014	2136	
Due on receipt	05/01/2014	

Ocean County Republican Finance Committee 10 Allen Street, Ste. 1A Toms River, NJ 08753



\$0.00

Please detach top portion and return with your payment.

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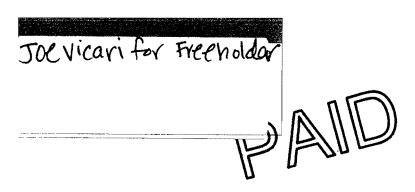
*	×	
 Fundraising consulting May 2014 USPS - Postage for Golf Brochures Eagle Ridge - Deposit for 5/19 YourPatriot.com - Credit Card Processing 		3,500.00 245.00 100.00 10.00
		Total \$3,855.00
	Pay	yment \$3,855.00

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

06/03/2014	2142
Due on receipt	06/03/2014



\$0.00	

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Fundraising Consulting June 2014		3,500.00
• Cicconi Farm - Plants for 5/19 event		76.24
Constant Contact - E-mail service		24.50
Staples - Supplies for golf handouts/nametags		101.09
Constant Contact - E-mail service		270.00
YourPatriot.com - Credit card service		10.00
• USPS - Postage for 5/19 and 6/4 events		568.40
	Total	\$4,550.23
	Payment	\$4,550.23

ald ex	
Period (Net) Compensation Received By \$ 3,500	Fundraiser For This Period
sing; Hud Plans	ก่เกิด
Expenditures	
PURPOSE OF EXPENDITURE	AMOUNT
	\$.
-	
r committee named above. Total _	\$
	Sing i Weed Plans Expenditures PURPOSE OF